

**Annual Report of Tax Revenue per HB 393\***  
**Fiscal Year Ending June 30, 2016**

**District Name:** Columbus Municipal School District  
**District Number:** 4420  
**Superintendent:** Dr. Philip W.V. Hickman  
**District Address:** PO Box 1308  
Columbus, MS 39703  
**District Phone:** 662-241-7400

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes - 1120				\$12,284,264.11			\$12,284,264.11
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$341,677.17					\$341,677.17
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$20,047,642.23						\$20,047,642.23
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$234,834.76						\$234,834.76
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$332,235.02						\$332,235.02
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$32,069.65						\$32,069.65
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$73,674.00						\$73,674.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$337,313.87						\$337,313.87
Rail Cars - 3810				\$28,418.63			\$28,418.63
Heavy Trucks - 3820				\$89,513.76			\$89,513.76
Rental Cars - 3830				\$48,940.27			\$48,940.27
<b>Totals</b>	<b>\$21,057,769.53</b>	<b>\$341,677.17</b>	<b>\$0.00</b>	<b>\$12,451,136.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,850,583.47</b>

\*Data is unaudited.